

# Chargeback Credit Memo Request Form

Date: 10/2/2019 Chargeback Case #: CB1902604

Credit Memo Amount: \$80.43

Customer ID: WALMARTCA Customer Name: Wal-Mart Canada Corp.

Chargeback Ref #: 52876 52878 Cust. PO #: 7950422230 8250423159

Check #: 7738453 Invoice #: 52876 52878

AR Ref #: 14713

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Short Shipment

Detailed Description: MDSE BILLED NOT SHIPPED [0022]

Investigator: \_\_\_\_\_

Responsible Party: Canada Office

Note: Short ship less than \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_